

QTxcF 3.4.4.1 V1

Sheet No. 1

WASHINGTON GAS AND ELECTRIC COMPANY  
MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Month of FEBRUARY 1928

REVENUES AND STATISTICAL DATA

LPC-8372.

|                                       | AMOUNT   | K.W.H. SOLD   | Rate<br>per K.W.H. | No. Consumers<br>End of Month | Income Per<br>Consumer | TOTAL<br>Consumers<br>Gained | New Consumers<br>Gained by<br>Merchandise<br>Department |
|---------------------------------------|----------|---|--------------------|-------------------------------|------------------------|------------------------------|---|
| 01 ELECTRIC REVENUE                   |          |   |                    |                               |                        |                              |   |
| 010 Residence Light & Power           |          |   |                    |                               |                        |                              |   |
| 012 Commercial Light                  |          |   |                    |                               |                        |                              |   |
| 014 Commercial Power Metered          |          |   |                    |                               |                        |                              |   |
| 016 Municipal Street Lightning        |          |   |                    |                               |                        |                              |   |
| 017 Municipal Power                   |          |   |                    |                               |                        |                              |   |
| 018 Sales to Other Utilities          |          |   |                    |                               |                        |                              |   |
| 019 Miscellaneous Electric Revenue    |          |   |                    |                               |                        |                              |   |
| TOTAL ELECTRIC REVENUE                |          |   |                    |                               |                        |                              |   |
| Station Light and Power               |          |   |                    |                               |                        |                              |   |
| TOTAL REVENUE                         |          |   |                    |                               |                        |                              |   |
|                                       |          | C-Cubic<br>Feet Sold  | Rate<br>Per<br>C   |                               |                        |                              |   |
| 06 WATER REVENUES                     |          |   |                    |                               |                        |                              |   |
| 060 Residence                         |          |   |                    |                               |                        |                              |   |
| 062 Commercial                        |          |   |                    |                               |                        |                              |   |
| 064 Municipal Fire Hydrants           |          |   |                    |                               |                        |                              |   |
| TOTAL                                 |          |   |                    |                               |                        |                              |   |
| DEPARTMENT SALES                      |          |   |                    |                               |                        |                              |   |
| TOTAL WATER REVENUES                  |          |   |                    |                               |                        |                              |   |
|                                       |          | M-Cubic Feet<br>Sold  | Rate<br>Per<br>M   |                               |                        |                              |   |
| 02 GAS REVENUES                       |          |   |                    |                               |                        |                              |   |
| 020 Domestic                          | 23951 11 | 15 822  | 1.51               | 9 624                         |                        |                              |   |
| 021 Domestic Heating                  | 8315 17  | 12 881  | 65                 | 873                           |                        |                              |   |
| 022 Commercial                        | 6066 81  | 7 733   | 78                 | 207                           |                        |                              |   |
| 023 Industrial                        |          |   |                    |                               |                        |                              |   |
| 024 Miscellaneous—Arms                | 55 90    |   |                    |                               |                        |                              |   |
| TOTAL GAS REVENUE                     | 38388 99 | 36 436  | 1 05               | 10 704                        |                        |                              |   |
|                                       |          | Rated Connected<br>Load added thru<br>Sales of Appliances<br>and Completed<br>Contracts |                    |                               |                        |                              |   |
| 06 MDSE. & JOBBING REVENUES           |          |   |                    |                               |                        |                              |   |
| 050 Electric Appliance Sales          |          |   |                    |                               |                        |                              |   |
| 0501 Lamp Sales                       |          |   |                    |                               |                        |                              |   |
| 0502 Motor Sales                      |          |   |                    |                               |                        |                              |   |
| 0503 Radio Sales                      |          |   |                    |                               |                        |                              |   |
| 051 Gas Appliance Sales               | 2901 68  |   |                    |                               |                        |                              |   |
| 052 Electric Wiring                   |          |   |                    |                               |                        |                              |   |
| 053 Gas Jobbing Work                  | 1060 79  |   |                    |                               |                        |                              |   |
| 054 Fixture Sales                     |          |   |                    |                               |                        |                              |   |
| 055 Appliance Repairs                 |          |   |                    |                               |                        |                              |   |
| 059 Miscellaneous Merchandise Revenue |          |   |                    |                               |                        |                              |   |
| TOTAL MERCHANDISE                     | 3962 47  |   |                    |                               |                        |                              |   |

WNG 32110

#9929 Misc'l Accounts Receivable 1,262.75

9930.3 Fuel Stores - Gas Coal

9934 Coke Stores

9935 Gas Tar

Cinder Stores

08 Non-Operating Revenue

12.53 - As per Sheet #6  
96.74 " " " 8  
893.75 " " " 9  
193.20 " " " 9  
66.53

*Utilities Bureau for Plant & Property*  
*Missed Utility Payments 1927* \$178.46

*At Mt. State Power Co. 220 Domestic Revenue* \$178.46

PSE-QT035297

USEPA SF



1364877

Coke

| Dist        | Tons    | Rate   | Amount | Centuries |          | Total    |
|-------------|---------|--------|--------|-----------|----------|----------|
| Gas Expense |         |        |        |           |          |          |
| 205         | 655     | 6.068  | 3975   | ✓         |          |          |
|             | 20.07   | 5.6052 |        |           | 11250 ✓  | ✓ 15225  |
| 206         | 735     | 6.068  | 4460   | ✓         |          | ✓ 4460   |
| 206a        | 133.62  | 6.068  | 81081  | ✓         |          |          |
|             | 6446    | 5.6052 |        |           | 36131 ✓  | ✓ 117212 |
|             |         |        |        |           |          | ✓ 136897 |
| Non Op. Rev |         |        |        |           |          |          |
| 9992        | 12.365  | 6.068  | 7503   | ✓         |          |          |
| 720 (9992)  | 54.06   | 5.6052 |        |           | 30302 ✓  | ✓ 37805  |
| 4.57        | 45.00   | 5.6052 |        |           | 25223 ✓  | ✓ 25223  |
| Credit 9934 |         |        |        |           |          |          |
| Coke Stone  | 159.885 | 6.068  | 97019  | ✓         | 102906 ✓ | ✓ 199925 |
|             | 183.59  | 5.6052 |        |           |          |          |
|             | 343.475 |        |        |           |          |          |

WNG 32111



**PSE-QT035300**

ENTRY No.

38

MONTH OF

October

192

7

DR.

CR.

Gas Expenses

1368 97

Work in Progress

252 23

Non Operating Revenue &amp; Expenses

378 05

Coke Shovel

1999 25

To record 343.475 tons  
of coke sold and used during  
the month of October 1929  
as per detail on file with  
this entry.

WNG 32114

APPROVED:

M. L. Lause

ASST. TREASURER

AUDITED

ENTERED

Mee

JOURNAL VOUCHER

No. 1038

MONTH OF October 1927

Washington Gas and Electric Company

WNG 32115

# Coke Report March 1927

|                            |                      | Abundant | Centales | Total  |
|----------------------------|----------------------|----------|----------|--------|
| <u>Debit</u>               |                      |          |          |        |
| <u>Good Spinnings</u>      |                      |          |          |        |
| 205                        | 6.775 @ 5.445        | 3689 ✓   |          |        |
| 206                        | 52.915 @ "           | 28812 ✓  |          |        |
| 2062                       | 67.295 @ "           | 36643 ✓  |          |        |
| 205                        | 15.5 @ 6.1236        | 69143 ✓  | 8492 ✓   |        |
| 2062                       | 56.7 @ "             |          | 5272 ✓   |        |
|                            |                      |          | 41213 ✓  | 110356 |
| <u>Debit</u>               |                      |          |          |        |
| 9992                       | 13.677 tons sold     | 12022 ✓  |          |        |
|                            | <u>Centales Coke</u> |          |          |        |
| 9992                       | 66.85                |          | 40936 ✓  | 32962  |
| <u>Credit Coke Storage</u> |                      |          |          |        |
| 9934                       |                      | 21169 ✓  | 85149 ✓  | 106318 |

WNG 32116